

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-10507-PMM

TERRY A. FREDERICK
MAIA FREDERICK
630 ONYX CAVE ROAD
HAMBURG PA 19526

Petition Filed Date: 01/27/2016
341 Hearing Date: 04/26/2016
Confirmation Date: 12/01/2016

Case Status: Completed on 6/17/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$1,000.00		02/19/2019	\$1,000.00		03/29/2019	\$1,000.00	
04/26/2019	\$1,000.00		06/03/2019	\$1,000.00	Monthly Plan P	06/07/2019	\$1,000.00	
06/24/2019	\$1,000.00		07/22/2019	\$1,000.00		08/19/2019	\$1,000.00	
09/13/2019	\$1,000.00		10/25/2019	\$1,000.00	6277659000	11/22/2019	\$1,000.00	6348203000
12/26/2019	\$1,000.00	6419917000	01/17/2020	\$1,000.00	6490362000	02/14/2020	\$1,000.00	6559860000
03/25/2020	\$1,000.00	6659842000	04/24/2020	\$1,000.00	6735770000	05/22/2020	\$1,000.00	6807258000
06/17/2020	\$1,766.57	6872416000						
Total Receipts for the Period: \$19,766.57 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,766.57								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	BANK OF AMERICA »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$9,107.29	\$8,783.84	\$323.45
3	DISCOVER BANK »» 003	Unsecured Creditors	\$3,270.19	\$3,154.05	\$116.14
12	LOANCARE SERVICING CENTER »» 012	Mortgage Arrears	\$1,657.15	\$1,657.15	\$0.00
11	M&T BANK »» 11S	Secured Creditors	\$0.00	\$0.00	\$0.00
11	M&T BANK »» 11U	Unsecured Creditors	\$1.00	\$0.00	\$1.00
6	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 006	Unsecured Creditors	\$3,786.09	\$3,651.63	\$134.46
7	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 007	Unsecured Creditors	\$6,059.42	\$5,844.21	\$215.21
4	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 004	Unsecured Creditors	\$5,788.59	\$5,582.99	\$205.60
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$4,873.93	\$4,700.82	\$173.11
13	PORTFOLIO RECOVERY ASSOCIATES »» 013	Unsecured Creditors	\$4,428.57	\$4,271.28	\$157.29
10	RIVERFRONT FEDERAL CU »» 010	Unsecured Creditors	\$4,951.97	\$4,776.09	\$175.88
5	SANTANDER BANK NA »» 005	Unsecured Creditors	\$2,497.67	\$2,408.96	\$88.71

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1	SUNTRUST BANK »» 001	Secured Creditors	\$260.62	\$260.62	\$0.00
14	DAVID S GELLERT ESQ »» 014	Attorney Fees	\$3,289.42	\$3,289.42	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$54,766.57	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$48,381.06	Arrearages:	\$0.00
Paid to Trustee:	\$4,794.66	Total Plan Base:	\$60,000.00
Funds on Hand:	\$1,590.85		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.